

AE (BTP/S.D) 25/23-24
18/8/2023

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No: First and Final Bill

(For Other Works)

Date.....2023

Division: Byatarayanapura Division

Sub-Division: Byatarayanapura Sub Division

Bill Received No.

Dated

Divisional

Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: 005-23-000001

Schedule Docket No. Head of Account:

Est.Cost-

Name of Work: Consultancy Services for Preparation of Detailed Project Report (DPR) for the work of Improvements and Restoration of roads in ward no-05 (Package 01 consists of 3 works).

Name of Contractor and Full Address: M/s. RUDRAPRASAD CONSULTANTS, No.3, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement No: BBMP/EE/BTP/W.O/QT-11/2021-22

Date: 27-08-2021

Certified that the measurements were taken by me on 18/8/23 and recorded of Pages 356784 of measurement Book No. 3568/7-1 and that the work is satisfactorily executed.

Contractor

Certified that the measurement were taken by me on 18/08/23 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance
- 4) Deduct Payment:

- a) Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D. No.....

Amount adjusted

towards cash advance recovery of

- b) Payments } cost store or other material supplied.
- Now made } recovery of amount creditable to this/other work
- Amount paid on this bill Cheque / Cash.

- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

Stamp

Sl No	Description	unit	Previous		Present Measurement		Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Qty	Amt	
1	Consultancy Services for Preparation of Detailed Project Report (DPR) for the work of Improvements and Restoration of roads in ward no-05 (Package 01 consists of 3 works).	-	0	0	1.00	290000	1.00	290000	
	Total							290000	

Certificate:-

- 1 Certified that the work Done by the above Agency is satisfactorily
- 2 Amount changeable for the said Name of Work
- 3 Not Succceptable for Measurements.


 Assistant Executive Engineer
 ಕಾರ್ಯಪಾಲಕ ಪ್ರಯೋಜಕರು
 ಹಾಳೇಕೆ ಕಾರ್ಯಪಾಲಕ ಪ್ರಯೋಜಕರು
 ಬಾಬಿ ರಾಯನವರು ಹುಬ್ಬಳ್ಳಿ
 ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬಂಗಲಾ-14


 Assistant Executive Engineer
 ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಪ್ರಯೋಜಕರು
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